

Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777346
Date: 9/15/2005
Order No.: 302472
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To
RWC
2105 S. EUCLID AVE
BAY CITY, MI 48707
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	S2S54311	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	HMES	9/15/2005	9/15/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	26116232 DELPHI-BRACKET, LOWER MOUNTING	0.58	\$700.92
273481			

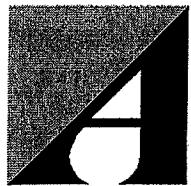
SUB TOTAL: **\$700.92**

TOTAL AMOUNT DUE: **\$700.92**

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777377
Date: 9/16/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/16/2005	9/16/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273511			
			SUB TOTAL: \$4,493.70
			TOTAL AMOUNT DUE: \$4,493.70

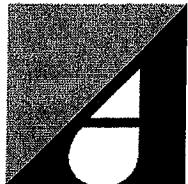
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777378
Date: 9/16/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt		Freight: Billed
SALES REP ID		SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
		PJXI	9/16/2005	9/16/2005
QUANTITY SHIPPED	26104681	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	DELPHI-GATE,SHIFT LEVER		0.49	\$439.20
273512				

SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

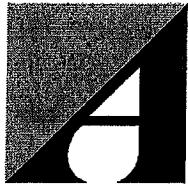
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777419
Date: 9/19/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To:
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To:
DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
SALES REP ID		Due on receipt	Freight: Billed	
QUANTITY SHIPPED	DESCRIPTION	SHIP DATE	INVOICE DUE DATE	
2800	26086260 DELPHI-GATE,SHIFT LEVER	9/19/2005	9/19/2005	
273551		0.52		\$1,461.32

SUB TOTAL: \$1,461.32

TOTAL AMOUNT DUE: \$1,461.32

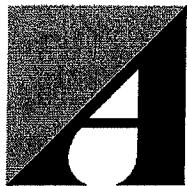
vinvin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777420
Date: 9/19/2005
Order No.: 14882
Page No.: 1
F.O.B.: **SHIPPING POINT**
Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To
DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/19/2005	9/19/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273552			

SUB TOTAL: **\$439.20**

TOTAL AMOUNT DUE: **\$439.20**

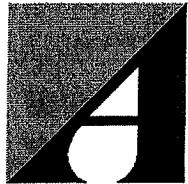
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777434
Date: 9/19/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To
DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
SALES REP ID		Due on receipt	Freight: Billed
QUANTITY	DESCRIPTION	SHIP DATE	INVOICE DUE DATE
2000	26097869 DELPHI-GATE,SHIFT LEVER	PJXI 9/19/2005	9/19/2005
273566		0.58	\$1,161.60
SUB TOTAL:			\$1,161.60
TOTAL AMOUNT DUE:			\$1,161.60

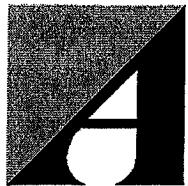
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777484
Date: 9/20/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To:
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To:
DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS	
DELPHI	SAG90I5424	Due on receipt		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE
		PJXI		9/20/2005	9/20/2005
QUANTITY SHIPPED	26104681	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
900	26104681	DELPHI-GATE,SHIFT LEVER		0.49	\$439.20
273618					

SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

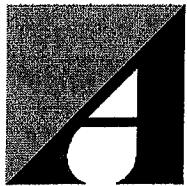
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777530
Date: 9/21/2005
Order No.: 14957
Page No.: 1
F.O.B.: **SHIPPING POINT**
Terr:

Sold To	
DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601	

Ship To	
DELPHI SAGINAW STEERING SYSTEMS PLANT 6 CISCO 44026 TOWERLINE RD OFF HOLLAND ROAD SAGINAW, MI 48601 USA	

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS	
DELPHI	SAG90I5424	Due on receipt		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE
		ALVN		9/21/2005	9/21/2005
QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
9000	26121088	DELPHI GATE,SHIFT LEVER		0.50	\$4,493.70
273664					

SUB TOTAL: **\$4,493.70**

TOTAL AMOUNT DUE: **\$4,493.70**

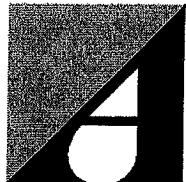
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777531
Date: 9/21/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/21/2005	9/21/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE SHIFT LEVER	0.50	\$4,493.70
273665			
SUB TOTAL:			\$4,493.70
TOTAL AMOUNT DUE:			\$4,493.70

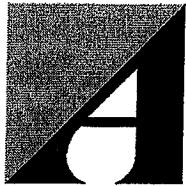
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777538
Date: 9/21/2005
Order No.: 15042
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5669	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	FDEX	9/21/2005	9/21/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	26113586 DELPHI GATE,SHIFT LEVER	0.49	\$12.31
273673			

SUB TOTAL: **\$12.31**

TOTAL AMOUNT DUE: **\$12.31**

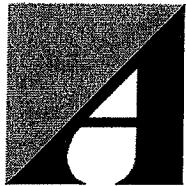
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777579
Date: 9/22/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To:

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To:

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
DELPHI	SAG90IS424	Due on receipt	Freight: Billed	
SALES REP ID		SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
		ALVN	9/22/2005	9/22/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70	
273714				

SUB TOTAL: **\$4,493.70**

TOTAL AMOUNT DUE: **\$4,493.70**

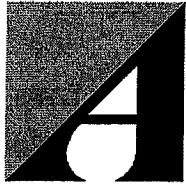
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777580
Date: 9/22/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/22/2005	9/22/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273715			

SUB TOTAL: \$439.20

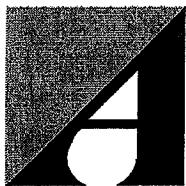
TOTAL AMOUNT DUE: \$439.20

vnvnvn
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: **777624**
Date: **9/23/2005**
Order No.: **14882**
Page No.: **1**
F.O.B.: **SHIPPING POINT**
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

viainvfin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Bank of America #616561**

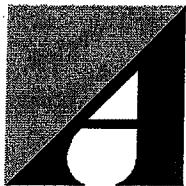
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

**Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435**

REPORT - ENGINEERING

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777627
Date: 9/23/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/23/2005	9/23/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE SHIFT LEVER	0.50	\$4,493.70
273763			

SUB TOTAL: **\$4,493.70**

TOTAL AMOUNT DUE: **\$4,493.70**

vinvin

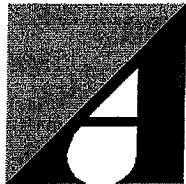
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company
3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777682
Date: 9/26/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To:

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To/Address:

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/26/2005	9/26/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2400	26097869 DELPHI-GATE,SHIFT LEVER	0.58	\$1,393.92
273809			

SUB TOTAL: \$1,393.92

TOTAL AMOUNT DUE: \$1,393.92

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering